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Durham, N. H.
THE STATE OF NEW HAMPSHIRE

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
LANCASTER
FOR THE YEAR ENDING
DECEMBER 31st.

1946



Coos County Democrat Press
Lancaster, N. H.

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
LANCASTER, N. H.
FOR THE YEAR ENDING
DECEMBER 31
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COOS COUNTY DEMOCRAT
LANCASTER, N. H.

Town Officers

Moderator

D. J. TRULAND

Town Clerk and Treasurer

DOROTHY H. BARNETT

Selectmen

WM. R. GALBRAITH CHARLES W. FITCH

MASON S. CONNARY

Tax Collector

R. E. ALLISON

Overseer of Poor

R. E. ALLISON

Supervisors of Check List

O'NEIL TWITCHELL BLAKE T. SCHURMAN

ALBERT J. KENNEY

Health Officer

DR. W. M. BRONSON

Road Commissioners

ARTHUR SAVAGE ARTHUR WHITE

WALLACE MARTIN

Auditors

CLESEN H. SMITH ALBERT J. KENNEY

Chief of Police

ALBERT J. KENNEY

ANDREW T. MALLOY

Cemetery Committee

FRED C. CONGDON EMILIE P. SHURTLEFF

JENNIE H. TWITCHELL

Library Trustees

ETHEL McCARTEN REV. W. H. CROUCH

GRACE H. BRAGG

TOWN OF LANCASTER

Trustees of Trust Funds

D. J. TRULAND ENOS G. FAY
 JAMES L. DOW

Col. Town Spending Committee

HARFORD A. NAY JAS. A. FERGUSON
 W. M. BRONSON ROXANNA McCARTEN
O. LEO CONNARY MRS. FRED SHERMAN
MARION BALCH MARGARET GUILMETTE
 CARROLL STOUGHTON

Emmons Smith Fund Committee

MARY H. CAREY ENOS G. FAY
 MERTRUDE M. CLEAVELAND

Zoning Board of Adjustment

BERNARD JACOBS R. BERNARD SMITH
 O. LEO CONNARY H. J. WHITCOMB
 JAS. L. DOW

Town Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lancaster qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Lancaster on the second Tuesday of March, next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Town Clerk, a Town Treasurer, One Selectman for three years, One Trustee of Trust Funds for three years, One Library Trustee for three years, Three Members of the Col. Town Spending Committee for three years and all other necessary officers for the ensuing year.

2. To raise and appropriate such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, Municipal Court expenses, expenses of the Town Hall, Police Department, Fire Department, Damages and Legal expenses, Health Department including Dental Clinic, Vital Statistics, Sewer Maintenance, Town Maintenance, Street Lighting, Town Road Aid, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and Playgrounds, Cemeteries, Garbage Collection, Information Booth, White Mountains Region Association, Sidewalk Construction, New Equipment, Interest on Temporary Loans, Interest on Long Term Notes, Payment on Long Term Notes and other town expenses.

3. To direct how money raised for the above purposes be expended.

TOWN OF LANCASTER

4. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 11, 1947 to the Annual Meeting of 1948.

5. To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired thru Tax Collector's deeds.

6. To see if the Town will authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

7. To see if the Town will vote to adopt the use of the Non-partisan ballot system for town election, as provided by House Bill No. 75, enacted by the State Legislature in 1943.

8. To see if the Town will vote to have one thousand dollars (\$1000) raised to cover the expenses of a Federal survey of a local airport, its possibilities of a survival, its best location and so on.

9. To transact any other business which may legally come before said meeting.

Given under our hands and seal at Lancaster, this 24th day of February, 1947.

WM. R. GALBRAITH,
CHARLES W. FITCH,
MASON S. CONNARY,
Selectmen of Lancaster.

A true copy—Attest:

WM. R. GALBRAITH,
CHARLES W. FITCH,
MASON S. CONNARY,
Selectmen of Lancaster.

ANNUAL REPORT

Budget for 1947

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1947 to December 31, 1947, compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1946 to December 31, 1946.

Sources of Revenue

From State:

	Actual 1946	Est. 1947
Interest and Dividends Tax	\$4345.71	\$ 4000.00
Railroad Tax	665.85	500.00
Savings Bank Tax	2568.91	2000.00
Reimbursement a/c State and		
Federal forest lands	83.60	75.00
National Forest Reserve	12.02	

From Local Sources Except Taxes:

Business Licenses and Permits	152.50	75.00
Rent of Town Hall	724.25	800.00
Interest received on taxes	25.85	
Motor Vehicle Permit Fees	3640.62	2500.00
Sale of Town Property acquired by Tax Deeds	110.00	

From Local Taxes Other Than Property Taxes:

Poll Taxes, Regular at \$2	1834.00	1500.00
National Bank Stock Taxes	688.80	650.00

Total Revenue from All Sources except Property Taxes	\$12100.00
Amt. to be raised by Property Taxes	68613.21

Total Revenues \$80713.21

TOWN OF LANCASTER

Purpose of Expenditure

Actual 1946 Est. 1947

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3366.00	\$ 3500.00
Town Officers' Expenses	1486.94	1700.00

Election and Registration

Expenses	135.00	100.00
Municipal Court Expenses	200.00	200.00
Expenses Town Hall	4451.74	3500.00

Protection of Persons and Property:

Police Department	3849.71	5500.00
Fire Department	1012.00	1000.00

Health:

Health Department	1605.00	1600.00
Vital Statistics	226.25	200.00
Sewer Maintenance	927.00	500.00

Highways and Bridges:

Town Maintenance: Winter	25748.90	27500.00
Street Lighting	7039.45	7039.45
Town Road Aid	626.38	628.40

Libraries:

Libraries	2400.00	3000.00
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Public Welfare:

Town Poor	2065.37	2200.00
Old Age Assistance	5249.63	5500.00

Patriotic Purposes:

Memorial Day and Veterans' Associations	1575.00	75.00
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Recreation:

Parks and Playgrounds	582.43	500.00
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Public Service Enterprises:

Cemeteries	275.00	275.00
Airports	300.00	
Beatrice Weeks Memorial		

ANNUAL REPORT

Hospital		7500.00
<i>Unclassified:</i>		
Garbage	525.03	600.00
Damages and Legal Expenses	100.00	100.00
Advertising and Regional		
Associations	650.00	650.00
<i>Interest:</i>		
On Temporary Loans	258.46	200.00
On Long Term Notes	406.09	324.87
OTULAY FOR NEW CONSTRUCTION		
AND PERMANENT IMPROVEMENTS:		
<i>Highways and Bridges:</i>		
Sidewalk Construction	561.80	1000.00
Sewer Construction	1160.04	1500.00
New Equipment	2549.25	2000.00
<i>Indebtedness:</i>		
<i>Payment on Principal of Debt:</i>		
Long Term Notes	2320.49	2320.49
<i>Payments to Other Governmental Divisions:</i>		
County Taxes	16947.17	
Payments to School District	65831.98	
<i>Total Expenditures</i>		\$80,713.21

TOWN OF LANCASTER

Selectmen's Report

Polls	1421 at \$2.00	
Real Estate		\$2,467,928.00
Wood and Growing Timber		43,190.00
2 Asses		100.00
221 Horses		25,675.00
1237 Cows		135,645.00
268 Neat Stock		20,600.00
60 Sheep		762.00
1450 Fowl		1,813.00
Wood and Lumber		256.00
Gasoline Tanks and Pumps		4,145.00
Stock-in-trade		252,597.00
Mills and Machinery		176,562.00
Electric Plants		234,131.00
Pipe Line		78,700.00
Total Valuation		\$3,442,104.00
Exemptions		58,938.00
Taxable Valuation		\$3,383,166.00
Valuation Town School District		\$1,121,420.00
Valuation Union School District		2,261,746.00
Rate Town School District	\$3.71	
Rate Union School District	4.41	

Comparative Statement of Appropriations and Expenditures - Town of Lancaster, N. H.
Fiscal Year Ending December 31, 1946

Title of Appropriation	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$3500.00		\$3500.00	\$3366.00	\$134.00	
Town Officers' Expenses	1500.00		1500.00	1486.94	13.06	
Election and Registration	300.00		300.00	927.00		627.00
Municipal Court	200.00		200.00	200.00		
Town Hall	3500.00	\$724.25	4224.25	4451.74		227.49
Police Department	3500.00		3500.00	3849.71		349.71
Fire Department	1000.00	10.15	1010.15	1012.00		1.85
Health Department	1600.00		1600.00	1605.00		5.00
Vital Statistics	200.00		200.00	226.25		26.25
Sewer Maintenance	300.00		300.00	135.00	165.00	
Town Maintenance	22000.00	644.00	22644.00	25748.90		3104.90

Expended by:

Selectmen	\$12,895.68				
Arthur Savage, Agt.	7,928.84				
Arthur White, Agt.	4,648.68				
Wallace Martin, Agt.	275.70				
	<u>\$25,748.90</u>				
Street Lighting	7219.00	7219.00	7039.45	179.55	
Library	2400.00	2400.00	2400.00		65.37
Town Poor	2000.00	2000.00	2065.37		539.63
Old Age Assistance	4500.00	210.00	5249.63		
Memorial Day	75.00	75.00	75.00		
Parks and Playgrounds	5350.00	5350.00	582.43	4767.57	
Cemeteries	325.00	325.00	275.00		50.00
Damages and Legal Expenses	100.00	100.00	100.00		
Board of Trade	350.00	350.00	350.00		
White Mountains Regional	300.00	300.00	300.00		

Comparative Statement of Appropriations and Expenditures - continued

Title of Appropriations	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Interest on Long-Term Notes	406.09		406.09	406.09		
Interest on Temporary Loans	200.00		200.00	258.46		58.46
Paym't on Long Term Notes	2320.49		2320.49	2320.49		
County Tax	16947.17		16947.17	16947.17		
Union School District	48721.04		48721.04	25000.00	23721.04	
Town School District	18281.41		18281.41	6900.00	11381.41	
Sidewalk Construction	1700.00		1700.00	561.80	1138.20	
Sewer Construction	2500.00	45.00	2545.00	1160.04	1384.96	
New Equipment	1500.00		2110.68	2549.25		438.57
Town Road Aid	626.38		626.38	626.38		
Garbage Collection	600.00		905.71	525.03	380.68	
Veteran Celebration, July 4	1500.00	119.00	1500.00	1381.00	119.00	
Airport	300.00		300.00	300.00		
Town Cottage	500.00		500.00	30.21	469.79	

TOWN OF LANCASTER

TOWN OF LANCASTER

December 31, 1946

*Showing Annual Maturities of Outstanding
Long Term Notes*

	Highway Construction Serial Notes at 3 pc.	Total Annual Maturities
1947	\$2320.49	\$2320.49
1948	2320.49	2320.49
1949	2320.49	2320.49
1950	2320.49	2320.49
	\$9281.96	\$9281.96

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Balance

Assets

Cash:

In hands of treasurer	\$15,540.96
In hands of Overseer of Poor	718.46
In hand of Road Agents Checking Deposits	300.00

Accounts Due to the Town:

Due from State: Bounties	105.00
Due from County: Wood	20.00
Wood	28.00
Municipal Court fees	214.00
Billiard Table License	40.00
North Star Corporation Rent	400.00
Rental of Town Cottage	195.00

Unredeemed Taxes:

Levy of 1945	1215.68
Previous years	1393.29

Uncollected Taxes:

Levy of 1946	11,286.78
Levy of 1945	1,743.93
Levy of 1944	785.90
Previous years	392.56

Total Assets	\$34,379.56
Excess of liabilities over assets (Net Debt)	19,143.09

Grand Total

Net Debt, December 31, 1945	\$19,975.63
Net Debt, December 31, 1946	19,143.09
Decrease of Debt	\$ 832.54

TOWN OF LANCASTER

Sheet

Liabilities

Accounts Owed by the Town:

Balance of Garbage Appropriation	\$ 380.68
Parks and Playgrounds (Service Memorial)	5,000.00
Sidewalk Construction	1,138.20
Sewer Construction	1,384.96
Due to State—Special \$3 Poll Taxes:	
Uncollected, due State when collected (1944 \$219, 1945 \$717)	936.00
Collected, not remitted to State Treas. (1945, \$3)	3.00
Due to School District:	
Dog licenses	295.40
Balance of Appropriation	35,102.45
Long Term Notes Outstandnig (See Page)	9,281.96
Total Liabilities	\$53,522.65
Grand Total	\$53,522.65

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Receipts and

Receipts

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property taxes, Current year	\$130929.37
Poll taxes, current year	1834.00
National Bank Stock Taxes	688.80

Total of Current Year's taxes

collected and remitted	\$131,636.51
Property taxes, Previous years	8,444.55
Poll taxes, Previous years, Regular at \$2	430.00
Poll taxes, Previous years, Special at \$3	1,374.00
Interest received on taxes	25.85
Tax sales redeemed	226.15

From State:

Interest and Dividend tax	\$4,345.71
Railroad tax	665.85
Savings Bank Tax	2,568.91
Reimbursement a/c State and Federal forest lands	83.60
Fighting forest fires	10.15
Bounties	90.50

From Local Sources, Except Taxes:

Dog licenses	404.40
Business licenses and permits	152.50

TOWN OF LANCASTER

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$3366.00
Town Officers' Expenses	1486.94
Election and Registration Expenses	135.00
Municipal Court Expenses	200.00
Expenses Town Hall	4451.74

Protection of Persons and Property:

Police department, including care of tramps	3849.71
Fire department, including forest fires	1012.00
Bounties	105.00
Damage by dogs	109.00

Health:

Health Department	1605.00
Vital Statistics	226.25
Sewer Maintenance	927.00

Highways and Bridges:

Town Road Aid	626.38
Town Maintenance	25748.90
Street Lighting	7039.45

Libraries:

Libraries	2400.00
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Public Welfare:

Old Age Assistance	5249.63
Town Poor	2065.37

Patriotic Purposes:

Memorial Day and Veterans' Associations	1575.00
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Recreation:

Parks and Playgrounds	582.43
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Airports:

Airports	300.00
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Receipts and

Rent of Town Property	724.25
Registration of motor vehicles, 1945	
Permits	31.03
Registration of motor vehicles, 1946	
Permits	3,609.59
National forest reserve	12.02

Total Current Revenue Receipts \$154,835.57

Receipts Other Than Current Revenue:

Temporary loans in anticipation	
of taxes during year	\$50,000.00
Refunds	344.00
Town History sold	1.50
Arthur Savage, truck	170.00
Sale of Town Property acquired	
by tax deed	110.00
Police Badge sold	2.00
Primary File fees	6.00
Wood sold	3,410.68
State tarring	592.80
State, Cleaning rocks	51.20
Sewer Connections	45.00

Total Receipts other than

Current Revenue \$50,733.18

Total Receipts From All Sources	\$209,568.75
Cash on hand January 1, 1946	16,875.29

Grand Total \$226,444.04

TOWN OF LANCASTER

Payments (continued)

Public Service Enterprises:

Cemeteries	275.00
Sewer Construction	1160.04
Sidewalk Construction	561.80

Unclassified:

Cost of wood	3278.65
Garbage Collection	525.03
Town Cottage	30.21
Damages and Legal Expenses	100.00
Auto Permits	262.25
Advertising and Regional Associations	650.00
Taxes bought by town	1215.63
Arthur Savage, River Pier	60.00
Refunds	5.10
Dorothy H. Barnett, Care of Watchman's clock	25.00
Enos Fay, Historical Record	9.08

Interest:

Paid on temporary loans in anticipation of taxes	\$258.46
Paid on long term notes	406.09

Total Interest Payments	664.55
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Outlay for New Construction and Permanent Improvements:

New Equipment	\$2549.25
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Total Outlay Payments	2549.25
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ANNUAL REPORT

Receipts and

Grand Total

\$226,444.04

Auditors' Report

Audited and found correct.

C. H. SMITH,
A. J. KENNEY,
Auditors

TOWN OF LANCASTER

Payments [continued]

Indebtedness:

Payments on temporary loans	
in anticipation of taxes	\$50,000.00
Payments on long term notes	2,320.49

Total Indebtedness Payments	52,320.49
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Payments to Other Governmental Divisions:

Special Poll Taxes at \$3	
paid to State	1371.00
Taxes paid to County	16,947.17
Payments to School District	65,831.98

Total Payment to Other Governmental Divisions	84,150.15
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<i>Total Payments for all purposes</i>	\$210,903.08
Cash on hand December 31, 1946	15,540.96

<i>Grand Total</i>	\$226,444.04
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Schedule of Town Property

Town Hall, Lands and Buildings	\$21,150.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	28,000.00
Highway Department, Lands and Buildings	9,470.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	89,000.00
Equipment	8,000.00
Town Cottage	1,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Chas. E. Fowler, lot 7, Range 22, 13 acres	100.00
Mrs. Julian Bell Lot, Richardson St.	200.00
J. G. Willoughby Homestead, Riverside	900.00
1-2 Town and Masonic Bldg.	8,000.00
Maria Boutwell Homestead and wood lot	1,200.00
Property purchased by Town:	
Davey Farm, Causeway	400.00
Paul Farm, Causeway	600.00
Blanchard Farm, Causeway	600.00
M. C. R. R. Land and Pit	250.00
Land near Town Dump	100.00
 <i>Total</i>	 \$171,270.00

TOWN OF LANCASTER

Town Clerk's Report

To the Selectmen of the Town of Lancaster:

Gentlemen: I submit the following reports for the year 1946:

26 1945 Permits issued for auto-	
mobiles	\$ 31.03
1021 1946 Permits issued for auto-	
mobiles	3609.59
	\$3640.62
Amount paid Town Treasurer	\$3640.62

Auditors' Report

Feb. 5, 1947. Audited and found correct.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

Amount received from Dog Licenses:

1945	
3 male dogs	\$ 6.00
1 female dog	5.00
1946	
163 male dogs	326.00
21 female dogs	105.00
	\$442.00

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Paid Town Clerk's fees	\$ 37.60	
Paid Town Treasurer	404.40	
	—————	\$442.00

DOROTHY H. BARNETT,
Town Clerk.

Auditors' Report

Feb. 5, 1947. Audited and found correct.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

TOWN OF LANCASTER

*Detailed Statement of
Payments*

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries

A. J. Kenney, Auditor	\$ 50.00	
C. H. Smith, Auditor	70.00	
Wm. R. Galbraith, Selectman	975.00	
Charles W. Fitch, Selectman	300.00	
Mason S. Connary, Selectman	300.00	
R. E. Allison, Overseer	200.00	
R. E. Allison, Tax Collector	900.00	
Blake T. Schurman, Supervisor	57.00	
O'Neil Twitchell, Supervisor	57.00	
A. J. Kenney, Supervisor	57.00	
Dorothy H. Barnett, Clerk and Treasurer	400.00	
		\$3366.00

Town Officers' Expenses

Assn. of N. H. Assessors, dues	\$ 2.00
N. H. City & Town Clerk Assn.	2.00
Coos County Democrat, printing	372.88
Burroughs Adding Machine Co.	6.25
Edson C. Eastman Co., supplies	66.81
N. E. Tel. & Tel.	83.05
Stewart Warren & Benson Co., supplies	3.14
Branhan Printing Co., supplies	3.04
Linscott & Smith, supplies	19.78
Geo. M. Stevens & Son Co., Bonds	118.50

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Geo. N. Kent & Son Co..	
Bonds	67.50
Loring Short & Harmon Co.,	
supplies	3.38
Royal Typewriter Co., supplies	8.20
MacDougall's Typewriter Service	17.76
R. J. Carr, Postage	167.95
P. O. Box Rent	3.00
R. E. Allison, Expense to Tax	
Meeting	25.00
E. A. Rist, supplies	1.25
Lancaster National Bank, Safety	
Deposit Box	18.00
Enos G. Fay, Trustee	100.00
Coos County Register of Deeds	46.20
Dorothy H. Barnett, Clerical	351.25
	\$1486.94

Election and Registration

Byron Phillips, Police	\$ 4.00
Hicks' Restaurant, Meals	51.00
D. J. Truland, Moderator	25.00
Rupert Allison, Ballot Clerk	10.00
Clarence Adams, Ballot Clerk	10.00
Edna Haley, Ballot Clerk	10.00
Irving A. Hinkley, Ballot Clerk	10.00
Bernard Jacobs, Ballot Clerk	10.00
Agnes Moody, Ballot Clerk	5.00
	\$ 135.00

Municipal Court Expenses

Walter D. Hinkley, Judge	\$ 200.00
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Expenses Town Hall

Public Service Co. of N. H.	\$ 226.67
Frank Smith Corp.	4.05
Edward K. Whitcomb	3.50

TOWN OF LANCASTER

Geo. N. Kent & Son Co., Insur- ance	314.50	
Geo. M. Stevens & Son Co., Insurance	248.50	
W. G. Chatman, Janitor	1328.10	
Henry Miller, Janitor	16.00	
Lancaster P. & H. Co.	5.22	
Joseph Fitzmorris	335.74	
H. A. Moore & Son	13.95	
Chas. W. Fitch & Son, Coal	777.79	
T. W. Mullen, Coal	1112.96	
Wm. McGoldrick, Janitor	5.20	
T. J. Vashaw, Labor	6.00	
W. G. Chatman, Repairs	11.38	
M. F. Bragdon Co.	17.18	
C. G. Turner & Son	25.00	
	—————	\$4451.74
<i>Town Cottage</i>		
Frank Smith Corporation		\$ 30.21

PROTECTION OF PERSONS AND PROPERTY

Police Department

A. J. Kenney, Chief of Police	\$ 948.00
Andrew T. Malloy, Chief of Police	1503.93
Burton McLain, special officer	560.85
Franklin Daggett, special officer	25.00
Lawrence Samson, special officer	18.00
George Belanger, special officer	6.00
Curtis Bowden, special officer	521.00
Edward Gonyer, special officer	20.10
John Derosier, special officer	28.25
Byron Phillips, special officer	6.00
Chauncey Gray, special officer	30.00
Albert Clark, special officer	3.30

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Richard Penney, special officer	3.30	
John Kingsley, special officer	4.00	
Public Service Co. of N. H.	54.96	
New England Tel. & Tel. Co.	31.46	
John L. Barnes, blankets	21.00	
Earle Currier, Repair of Watch-		
man's Clock	10.00	
H. A. Moore & Son	.60	
Army Store	28.50	
Edward K. Whitcomb	7.85	
Lancaster Plumbing & Heating	4.66	
Walter G. Chatman, Repairs	12.95	
		\$3849.71

Fire Department

Mervin Connary, Forest Fire	\$ 1.00	
Franklin Daggett, Forest Fire	1.00	
Harold Griffin, Forest Fire	1.00	
John Derosier, Forest Fire	1.00	
Bernard Gallagher, Forest Fire	1.00	
Herschel Wilson, Forest Fire	1.00	
Jason Gessner, Forest Fire	1.00	
Lancaster Fire Truck, Forest Fire	5.00	
Lancaster Fire Precinct	1000.00	
		\$1012.00

Bounties

200 Hedgehogs	\$100.00	
Stanley Costine, bear	5.00	
		\$ 105.00

Damage by Dogs

Dr. Dana H. Lee, dogs killed	4.00	
Charles Collins, Constable	35.00	
David Parks, Constable	60.00	
David Parks, calf killed	10.00	
		\$ 109.00

TOWN OF LANCASTER

HEALTH

Health Department

Dr. Wm. Bronson, Health Officer	\$ 200.00	
Grace Lee, Dental Clinic	200.00	
Ethel McCarten, Treas..		
Nurse	1200.00	
Edward L'Heureux, killing cow	5.00	
		\$1605.00

Sewer Maintenance

Lancaster Fire Precinct	\$407.42	
Lancaster Plumbing & Heating Co.	13.49	
H. A. Moore & Son	93.16	
Thompson Mfg. Co.	33.06	
Adams Garage	46.14	
Arthur Savage. Agent--labor	229.90	
Frank Smith Corporation	29.43	
Robert Addley	70.70	
Warren Gibson	3.70	
		\$ 927.00

Vital Statistics

Rev. G. B. VanBuskirk	\$ 4.25	
Rev. Wm. H. Crouch	2.00	
Rev. Kenneth C. Bunker	2.25	
Rev. E. M. Total	3.25	
Dr. W. M. Bronson	10.50	
Dr. R. E. Webb	1.00	
Dr. J. A. Ferguson	29.75	
Dr. T. P. Flynn	4.50	
Dr. Phillip Merriam	5.50	
Dr. W. R. Schillhammer	3.25	
Blanche B. Hilliard	27.50	
Dorothy H. Barnett	132.50	
		\$ 226.25

ANNUAL REPORT

HIGHWAYS AND BRIDGES

Town Road Aid

Expended under supervision of

State Engineer

\$ 626.38

Town Maintenance

Paid Arthur Savage, Agent	\$7928.84
Paid Arthur White, Agent	4648.68
Paid Wallace Martin, Agent	275.70
Care of Dump	820.56
Plowing Sidewalks	319.45
Gas and Oil for trucks and grader	1435.40
Repairs and Supplies, trucks and grader	2537.59
General Repairs	45.91
Supplies	1061.94
Insurance	664.51
Garage Lights	20.28
A. J. McConnell, water trough	3.00
Geo. W. England, water trough	3.00
W. R. Galbraith & Son, lumber	154.61
Cold Patch	347.22
Paint Patch	77.91
Tar	3553.86
Sodium Chloride	443.06
Loading Sand	29.05
Tree Surgery	366.20
Street Cleaning	5.40
Repairing Streets	228.25
F. P. Corrigan, shovel	112.50
Sidney Nichols, bulldozer	15.20
Collector Internal Revenue	650.78
	————— \$25748.90

TOWN OF LANCASTER

Street Lighting

Public Service Co. of N. H.	\$7039.45
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Library

Wm. H. Crouch, Treasurer	\$2400.00
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PUBLIC WELFARE

Old Age Assistance

Paid State Dept. Public Welfare	\$5249.63
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Town Poor

Paid R. E. Allison, Overseer	\$2065.37
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PATRIOTIC PURPOSES

Aid to G. A. R. Memorial Day Exercises

Mrs. Arthur Simonds, W. R.	
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C.	\$ 75.00
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Veteran Celebration, July 4,	
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Elmer Henson, Treas.	1500.00
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	—————	\$1575.00
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RECREATION

Parks and Playgrounds

H. A. Moore & Son	\$ 4.15
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Thompson Mfg. Co.	22.58
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Adams Garage	2.10
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Frank Smith Corporation	28.60
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Arthur Savage, Agent	520.10
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Express	4.90
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	—————	\$ 582.43
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Airports

Airports	\$300.00
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PUBLIC SERVICE ENTERPRISES

Cemeteries

All Saints Church	\$100.00
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Shirley Gardner, Supt.	100.00
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Enos G. Fay, Treas.	75.00
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	—————	\$ 275.00
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Wood Cutting and Hauling

Ercell Manseau, sawing	\$ 618.00
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ANNUAL REPORT

Frank Nadeau, wood	2140.25	
Clifford Barrows	48.75	
Carl Barnes	81.25	
Anna Knight, Land rent	25.00	
Arthur Savage	15.40	
Frank Currier	350.00	
		\$3278.65

Garbage

David Parks		\$ 525.03
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UNCLASSIFIED

Damage and Legal Expenses

Bernard Jacobs	\$50.00	
Fred W. Baker	50.00	
		\$ 100.00

Taxes bought by Town	1215.68
Fees paid for auto permits	262.25
White Mountains Region Association	300.00
Information Booth	350.00
Repairs--River Pier	60.00
Care of Watchman's Clock	25.00
Enos G. Fay, Historical Record	9.08
Refunds	5.10

Total Current Maintenance Expense \$69,496.80

Outlay for New Construction and

Permanent Improvements

Sidewalk Construction	\$ 561.80	
Sewer Construction	1160.04	
		\$1721.84

INTEREST

Paid on Temporary Loans in Anticipation of Taxes

Lincoln R. Young Co.	\$258.46
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Paid on Long Term Notes

Enos G. Fay, Trustee	406.09
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Total Interest Payments \$ 664.55

TOWN OF LANCASTER

New Equipment

Roberts Motor Sales	\$2170.55	
J. F. Dermotte, Mower	378.70	
		\$2549.25

INDEBTEDNESS

Payments on Temporary Loans in Anticipation of Taxes

Lincoln R. Young Co.	\$50,000.00
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Payments on Long Term Notes

Enos G. Fay, Trustee	2320.49
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<i>Total Indebtedness Payments</i>	\$52,320.49
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Payments to Other Governmental Divisions

Special Poll Taxes at \$3

paid to State	\$ 1,371.00
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Taxes paid to County	16,947.17
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Payment to School Districts	65,831.98
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Total Payments to Other

<i>Governmental Divisions</i>	\$84,150.15
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<i>Total Payments for all Purposes</i>	\$210,903.08
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Road Agents' Report

ARTHUR SAVAGE, Agent

Debits

Town Orders	\$7928.84
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Credits

Snow-removal	\$1705.97
Sanding	154.10
Ditching	200.80
Graveling	246.50
Grading	569.10
Cleaning Streets	1380.30
Patching	1212.90
Cleaning Catch Basins	101.30
Tarring	656.30
Painting Streets	72.60
Cutting Bushes	115.80
Snow Fence	48.17
Winter Sand	409.30
Mowing Roadsides	2700.00 27.00
Blasting Ice (River)	25.00
Delivering Wood	573.50
General Repairs	220.80
Surveying	20.00
Mark Gray, Janitor (Garage)	75.00
General Maintenance	114.40
	\$7928.84

Auditors' Report

Feb. 5, 1947. Audited and found correct.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

TOWN OF LANCASTER

ARTHUR WHITE, Agent

Debits

Town Orders		\$4648.68
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Credits

Snow-removal	\$791.68	
Sanding	356.54	
Graveling	950.60	
Cost of Gravel	58.60	
Ditching	635.60	
Grading	608.90	
Tarring	183.00	
Tools	26.96	
Winter Sand	298.80	
Snow Fence	124.70	
Cutting Bushes	55.00	
Culverts	25.00	
Chloriding	94.30	
Mowing Roadsides	439.00	
		\$4648.68

Auditors' Report

Feb. 5, 1947. Audited and found correct.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

W. A. MARTIN, Agent

Debits

Town Orders		\$275.70
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Credits

Sanding	\$82.80	
Ditching	45.80	
Grading	95.50	
Graveling	51.60	
		\$275.70

ANNUAL REPORT

Auditors' Report

Feb. 5, 1947. Audited and found correct.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

Report of Trust Funds

Receipts

Cash on hand at close of last report	\$ 8,614.62
Received for perpetual care of lots	2,150.37
Interest from investments	3,381.59
Town of Lancaster note paid	2,320.49
Withdrawn from Siwooganock Guaranty Savings Bank for investment	18,718.39
Niagara, Lockport and Ontario Power Co. bond called	1,045.00
Received from exchange of New Hamp- shire Public Service Co. stock	288.20
Town of Lancaster special appropriation	84.08
	\$36,602.74

Expenditures

Shirley Gardner, Supt.	\$ 2,000.00
150 shares of Manufacturers Trust Co. of New York stock purchased	9,806.25
119 shares of First National Bank of Boston stock purchased	6,827.63
50 shares of Continental Illinois National Bank & Trust Co. of Chicago purchased	5,450.00
Enos G. Fay, Treasurer Emmons S. Smith Fund	289.06
Rev. William H. Crouch, Treasurer Lancaster Public Library	274.64
Christina Bennett, Treasurer Union School District	35.00
Mrs. Glenn S. Sheridan, Historical Fund	35.00

ANNUAL REPORT

Lester Gray, Treasurer Town School District	15.00
Cash on hand	11,870.15
	\$36,602.74

Assets

Deposits, Siwooganock Guaranty Savings Banks	\$29,132.32
Deposit, Lancaster National Bank	11,870.15
Deposit, Dartmouth Savings Bank	6,000.00
Deposit, Cheshire Savings Bank	5,000.00
Deposit, Franklin Savings Bank	6,000.00
Deposit, Laconia Savings Bank	5,000.00
Deposit, Sugar River Savings Bank	4,000.00
United States Treasury bonds	26,500.00
Public Service Co. of New Hampshire stock	5,000.00
Town of Lancaster, notes	9,281.96
County of Coos, bonds	10,257.68
City of Berlin, N. H. bonds	5,000.00
Manufacturers Trust Company of New York, stock	9,806.25
First National Bank of Boston, stock	6,827.63
Continental Illinois National Bank & Trust Co. stock	5,450.00
Miscellaneous stock, George M. Stevens Estate	2,450.00
	\$147,575.99

Liabilities

George M. Stevens Trust	
1945	\$56,176.52
Premium on New Hampshire Public Service Co. stock called	862.50
	\$57,039.02

TOWN OF LANCASTER

George M. Stevens earnings	4,296.39
Cemetery Trust	44,667.98
Cemetery Trust earnings	9,161.36
Emmons S. Smith Trust	15,000.00
Library Trust	10,735.35
School Trust	2,142.38
Helen Wilder Cross Dennison	
Trust 1945	2,575.00
Premium on Niagara, Lock-	
port and Ontarion bonds	
called	45.00
	2,620.00
Helen Wilder Cross Dennison Trust	
earnings	913.51
Historical Trust	1,000.00
	\$147,575.99

TRUST FUND RECORD

Cemetery Trust

Principal from last report	\$42,517.61
Received for care of lots, viz.:	
David T. Doolan	\$100.00
Mrs. Mary Merrow	100.00
Mrs. Ellen M. Stevens	88.53
Owen J. Gormley	150.00
Harlan T. Connary	100.00
Margaret Noonan	100.00
Bridget Lassone	100.00
Patrick Murphy	100.00
Fred Crawford	100.00
Thomas & Edna Whitney	111.84
Leonard Smith	100.00
Joseph Kenney	100.00

ANNUAL REPORT

J. B. Brown	100.00
Nelson Moulton	100.00
Chas. E. Burnes	100.00
W. J. McLaughlin	100.00
Georgie Howe	500.00
	2,150.37

\$44,667.98

Unexpended earnings from last report	\$ 8,942.86
Earnings 1946	\$1,148.53
Special appropriation	75.00
	1,223.53

Unexpended earnings Dec. 31, 1946 \$10,166.39

Expenditures:

Shirley Gardner, Supt. 1,005.03

\$ 9,161.36

George M. Stevens Trust

Principal from last report	\$56,176.52
Premium on stock called	862.50

\$57,039.02

Unexpended earnings from last report	\$3,768.82
Earnings 1946	1,522.54

\$5,291.36

Paid Shirley M. Gardner, Supt.	994.97
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Unexpended earnings Dec. 31, 1946	\$4,296.39
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ANNUAL REPORT

Historical Fund

K. B. Fletcher Fund	\$1,000.00
Unexpended earnings last report	\$ 5.72
Special appropriation	9.08
Earnings 1946	20.20
	\$35.00
Paid Glenn S. Sheridan	35.00

Lancaster Public Library

Luella Joslin Fund	\$ 1000.00
Laura Johnson Fund	2,864.73
Jacob Benton Fund	250.62
George M. Stevens Fund	5,000.00
Annette Jeffers Fund	120.00
Clara M. Kimball Fund	500.00
Minerva S. Congdon Fund	1,000.00
	\$10,735.35

Earnings 1946	\$274.65
Paid Rev. Wm. H. Crouch, Treas.	274.65

Emmons S. Smith Fund

Principal from last report	\$15,000.00
Earnings 1946	\$289.06
Paid Enos G. Fay, Treas.	289.06

School Trust

Chapin C. Brooks Fund	\$2,142.38
Earnings 1946	\$50.00
Paid Treas. Union School District	\$35.00
Paid Treas. Town School District	15.00
	50.00

ANNUAL REPORT

Helen Wilder Cross Dennison Fund

Principal from last report	\$2,620.00
Unexpended earnings last report	\$818.92
Earnings 1946	94.59
Unexpended earnings Dec. 31, 1946	\$913.51

JAMES L. DOW,
D. J. TRULAND,
ENOS G. FAY,

Trustees of Trust Funds
Town of Lancaster, N. H.

Auditors' Report

Feb. 11, 1947. Audited and found correct with proper vouchers.

A. J. KENNEY,
CLESEN H. SMITH,
Auditors.

TOWN OF LANCASTER

LANCASTER HOSPITAL ASSOCIATION

Following is the financial report of the Lancaster Hospital Association for the year ending December 31, 1946:

Receipts

Cash on hand at close of last report	\$ 4,978.35
Received from patients	30,426.96
Received from interest	6,184.72
Received from memberships	41.00
Received from donations	66.00
Received from Savannah Gas & Electric Bond called	5,116.23
Received from 23 Shares American Tel. & Tel. Co.	4,445.54
Received from 10 Shares New York Central R. R.	259.97
Received from 50 Shares of New England Power Assn.	5,727.09
Received from 70 Shares New England Power Assn.	7,173.04
Received from 30 Shares Penn. Railroad	1,250.70
Received from 10 Shares N. Y. State Electric & Gas Corp.	1,062.45
Received from 20 Shares Jersey Central Power & Light	2,200.00
Received from \$5000 U. S. Treasury bond	5,266.36
Received from \$600 U. S. Treasury bond called	600.00
Received from \$1000 U. S. Treasury bond	1,062.69
Lancaster Hospital association	
Received from \$500 Interstate Power Co. bond	517.74

ANNUAL REPORT

Received from 100 Shares Peoples Pitts- burg Trust Co.	4,475.00
Received from Siwooganock Guaranty Savings Bank	5,437.30
	\$86,291.09

Expenditures

Food	\$ 6,684.60
Fuel	1,131.89
Payroll	22,678.99
Lights and telephone, electric power and heat	1,966.99
Repairs, Replacements, etc.	1,687.90
Equipment	124.45
Paid for 50 shares Louisville & Nash- ville R. R.	3,316.27
Paid for 50 shares The Texas Co.	3,133.85
Paid for 100 shares State Street In- vestment Co.	6,525.00
Paid for 50 shares Gillette Safety Razor Co.	5,377.05
Paid for 30 shares Electric Power & Light Co.	5,191.35
Paid for 20 shares U. S. Steel	3,280.97
Paid for 100 shares Incorporated In- vestors	3,562.00
Paid for 143 shares Peoples First National Bank & Trust Co.	4,475.00
Paid for 41 shares Electric Bond & Share Co.	3,149.74
Deposited in Siwooganock Guaranty Savings Bank	429.55
Building Fund transferred to Beatrice D. Weeks Memorial Hospital Build- ing account	5,437.30

TOWN OF LANCASTER

Amount of Capital Gain to be invested	600.70
Miscellaneous (see below for itemized account)	1,525.18
Medical	4,501.83
Cash on hand	1,510.48
	\$86,291.09

Miscellaneous:

Ice	\$ 74.06
Insurance, bonds, etc,	516.45
Trucking, rubbish removal	67.08
Printing	63.13
Soap	93.12
Safe Deposit Box	9.60
Rent	59.25
Laundry	202.83
Taxes	2.40
Alcohol	37.26
Christmas gifts	50.00
Cash given to Supt. to buy food and other necessities where we do not have a charge account, to pay express and freight charges and postage	350.00
	\$1525.18

Financial Statement

Assets

Real Estate	\$12,511.35
Equipment	9,686.62
\$9000 Dominion of Canada bonds	9,000.00
U. S. Treasury bonds	15,000.00
\$4000 Province of Ontario bonds	4,220.00
\$5000 R. C. Bishop of Portland, bonds	5,089.59

ANNUAL REPORT

50 Shares Continental Illinois National Bank & Trust Co. of Chicago	4,975.27
120 Shares Hanover Fire Insurance Co. Deposit, Siwooganock Guaranty Savings Bank	3,165.00
50 Shares American Tel. & Tel. Co.	8,487.72
100 Shares N. E. Power Association	6,491.93
50 Shares Electric Bond and Share Co.	8,182.00
80 Shares Manufacturers Trust Co.	3,917.23
100 Shares Fidelity-Phenix Fire Insurance Co.	5,240.00
143 Shares Peoples First National Bank & Trust Co.	5,665.23
100 Shares Incorporated Investors	4,475.00
30 Shares Electric Power & Light Cor- poration	3,562.00
50 Shares Gillette Safety Razor Co.	5,191.35
100 Shares State Street Investment Corporation	5,377.05
50 Shares The Texas Company	6,525.00
50 Shares Louisville & Nashville R. R. Co.	3,133.85
20 Shares U. S. Steel Corporation	3,316.27
Lancaster National Bank	3,280.97
	1,510.48
	\$138,003.91

Liabilities

William Porter Shurtleff Fund	\$ 1,000.00
John W. Weeks Fund	5,000.00
Irryng W. Drew Fund	2,000.00
Emily Rowell Fund	4,000.00
Canning Moore Fund	500.00
Col. F. L. Town Fund	20,075.71
Emmons S. Smith Fund	20,000.00
Jeannette R Rowell Fund	5,000.00

ANNUAL REPORT

John I. Crown Fund	2,000.00
Burleigh Roberts Memorial	1,000.00
Elizabeth Lane Fund, Ella Hoppen Will	9,500.00
Nathan Ricker Fund	5,131.37
Albert Norton Parlin Fund	15,000.00
Emma Weeks Roberts Memorial	1,000.00
Thomas J. Powers Fund	840.09
Carrie A. Barnett Fund	100.00
Hattie E. O'Brien Fund	4,587.75
Annett Jeffers Fund	120.00
Minerva S. Congdon Fund	1,000.00
Annie F. Hastings Fund	1,000.00
Eva L. VanDyke Fund	5,000.00
Blanche A. Moore Fund	1,910.00
Hospital Property Investment	22,197.97
Gain and Loss Account of sale of stocks and bonds	2,885.06
Surplus	7,155.96
	\$138,003.91

Respectfully submitted,

MARAH PAGE,

Secretary-Treasurer.

Auditors' Report

Audited and found correct with proper vouchers, February 6, 1947.

ROGER W. RHODES,

ENOS FAY,

Auditors.

ANNUAL REPORT

Cemetery Report

January 1, 1946 to December 31, 1946

Receipts

Cash on hand, January 1, 1946	\$ 501.40
Sale of Lots	1,506.00
Burials	358.00
Foundations	102.80
Care of Lots	336.00
Curbing	125.00
Trustee of Trust Fund	2,000.00
Town of Lancaster	100.00

<i>Total Receipts</i>	\$5,029.20
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Disbursements

Shirley Gardner, wages	\$1,473.60
Joe Aubin, wages	751.75
Harlie Prince, wages	532.69
Donald Haley, wages	339.50
Linwood Flynn, wages	86.22
Erwin Palmer, wages	69.73
Percy Rainville, wages	45.75
Donald Paterson, wages	34.24
Harold Whiting, wages	20.40
Dean Morton, wages	13.30
Glen Gardner, wages	4.00
Howard Boudle, mowing Main St. Cemetery	30.00
F. B. Spaulding Co., timothy, fertilizer	26.13
Frank Smith Co., lawn mower, shovel	18.17
Plumbing & Heating Co., water pipe	1.80
Harold Whitney's Garage, repairing mowers	17.13
Charles Carr, sharpening mowers	21.25

TOWN OF LANCASTER

Adams' Garage, repairing mowers	25.08
Eclipse Mower Co., two Timken bearings	2.00
Charles Sassi, cleaning monuments	220.00
Wayside Gardens, geraniums and cannas	97.00
H. A. Moore & Son, cement	30.90
Thompson Hardware Co., generator and clippers	246.25
Purina Grain Co., two rolls roofing	4.00
Park and Pollard Co., three bags cement	2.64
Shirley Gardner, gas, oil, stamps, stationery	14.76
Thompson Mfg. Co., corner markers	131.55
Lewis Express	2.88
Water Rent	13.34
Collector of Internal Revenue	93.80
Nelson Merrow, dressing	30.00
Robert Addley, repairs to grub hoe, picks, bars, etc.	16.75
Wilbur Carbee, marker for Linscott Lot	75.00
Commissioner of Weights and Measures, dynamite license	1.00
A. P. Fournier, dynamite and caps	12.67
Harold Lane, flowers for VanDyke and Stevens lots	105.00
John Derosier, trucking	27.95
Wm. L. Chesley, wreath for Rev. Clough lot	2.19
Wayne Judge, trucking	78.50
<i>Total Disbursements</i>	\$4,718.92
Balance on Check Book, Dec. 31, 1946	210.28

ANNUAL REPORT

Check from Town of Lancaster, deposited

Jan. 13, 1947

100.00

\$5,029.20

Respectfully submitted,

SHIRLEY M. GARDNER,

Superintendent.

Auditors' Report

Feb. 4, 1947. Audited and found correct.

CLESEN H. SMITH,

A. J. KENNEY,

Auditors.

Municipal Court

To the Selectmen of Lancaster:

Herewith is an itemized statement of the receipts and disbursements of the Municipal Court for the year ending December 31, 1946.

Receipts

1946

Feb.	1	Costs—State vs. Robert Roby	\$ 3.20
	12	Costs—State vs. Melvin Poole	6.20
	12	Costs—State vs. Robert Sheridan	6.20
Mar.	11	Fine and Costs—State vs. Frank Bolduc	50.82
	13	Costs—State vs. Francis Crowley	4.70
	18	Fine and Costs—State vs. John Leavitt	19.45
	19	Costs—State vs. Henry Dubreuil	8.25
	19	Fine and Costs—State vs. Fernando Roy	29.70
Apr.	2	Entry Fee—Bernard Jacobs	.50
	8	Fine and Costs—State vs. Arm-and Lavoie	19.82
	8	Fine and Costs—State vs. Everett Young	104.70
	8	Fine and Costs—State vs. Charles Murray (2 cases)	63.40
	9	Fine and Costs—State vs. Kenneth Heath	6.70
	16	Fine and Costs—State vs. Eugene Cloutier	15.70
	16	Fine and Costs—State vs. Ronald W. Moses	55.70

ANNUAL REPORT

	22	Fine and Costs—State vs. Herbert Donaldson	14.70
	24	Fine and Costs—State vs. Thomas Lewis	41.70
May	20	Costs—State vs. Edmund Cummings	4.70
June	8	Costs—State vs. Norman Pepin	4.20
	8	Costs—State vs. Arthur Gosselin	4.70
	10	Fine and Costs—State vs. France Crete	19.70
	10	Fine and Costs—State vs. Gordon Spencer	19.70
	15	Entry Fee, adjournment, entering satisfaction of judgment—Bernard Jacobs	.77
	21	Fine and Costs—State vs. Adelaide Langlois	19.70
July	3	Fine and Costs—State vs. Robert McIntosh	32.70
	30	Fine and Costs—State vs. Maurice Young	20.00
Aug.	8	Fine and Costs—State vs. Fred Bradford	10.20
	8	Fine and Costs—State vs. Richard Samson	7.20
	16	Fine and Costs—State vs. Charles Allin	15.70
Sept.	3	Fine and Costs—State vs. Freeman Ball	8.70
	3	Fine and Costs—State vs. Clarence Wilkinson	8.70
	23	Fine and Costs—State vs. Frank Stark	14.70
Oct.	5	Fine and Costs—State vs. William DeMars	56.70

TOWN OF LANCASTER

17	Fine and Costs—State vs. Clarence Daniels	11.50
17	Fine and Costs—State vs. Freeman Ball	14.70
22	Fine and Costs—State vs. Oliver Daisey	14.00
22	Fine and Costs—State vs. Charles Pilotte	34.00
Nov. 22	Fine and Costs—State vs. Burleigh Whitney	83.10
22	Fine and Costs—State vs. Frank Whitney	110.22
Dec. 9	Fine and Costs—State vs. Eddy Vachon	8.20
9	Forfeited Bail—State vs. Napoleon Valliere	20.00
24	Fine and Costs—State vs. Archie Houle	16.70
	13 small claim entries—Mason Connary	3.25
		\$1015.18

Disbursements

1946

Feb 1	Motor Vehicle Department—State vs. Robert Roby	\$ 1.70
Mar. 11	Motor Vehicle Department—State vs. Frank Bolduc	33.20
13	Motor Vehicle Department—State vs. Francis Crowley	1.70
18	Motor Vehicle Department—State vs. John Leavitt	15.20
19	Motor Vehicle Department—State vs. Fernando Roy	24.20

ANNUAL REPORT

Apr.	8	Motor Vehicle Department—State vs. Armand Lavoie	10.70
	8	Motor Vehicle Department—State vs. Everett Young	91.70
	8	Motor Vehicle Department—State vs. Charles Murray (2 cases)	49.30
	9	Motor Vehicle Department—State vs. Kenneth Heath	2.60
	16	Motor Vehicle Department—State vs. Eugene Cloutier	10.70
	16	Motor Vehicle Department—State vs. Ronald W. Moses	46.70
	22	Motor Vehicle Department—State vs. Herbert Donaldson	10.70
	24	Motor Vehicle Department—State vs. Thomas Lewis	33.20
May	20	Motor Vehicle Department—State vs. Edmund Cummings	1.70
June	8	Motor Vehicle Department—State vs. Norman Pepin	1.70
	8	Motor Vehicle Department—State vs. Arthur Gosselin	1.70
	10	Motor Vehicle Department—State vs. Gordon Spencer	15.20
	10	Motor Vehicle Department—State vs. France Crete	15.20
	21	Motor Vehicle Department—State Adelarde Langlois	15.20
July	3	Motor Vehicle Department—State vs. Robert McIntosh	24.20
	30	Motor Vehicle Department—State vs. Maurice Young	13.50
Sept.	23	Motor Vehicle Department—State vs. Frank Stark	10.70

TOWN OF LANCASTER

Oct.	5	Motor Vehicle Department—State vs. William DeMars	46.70
	22	Motor Vehicle Department—State vs. Charles Pilotte	22.50
Nov	22	Fish and Game Department— State vs. Burleigh Whitney	77.10
	22	Fish and Game Department— State vs. Frank Whitney	102.10
Dec.	9	Motor Vehicle Department— State vs. Archie Houle	10.70
		Andrew Malloy—Fees as officer	34.22
		Albert J. Kenney—Fees as officer	8.65
		Rupert Allison—Services and complaints and warrants	21.00
		George H. Keough—Complaint and warrant	1.50
		Joseph Bigley—Fees as officer	3.00
		Chauncey Gray—Fees as officer	4.00
		Harold Johnson—Fees	2.00
		Franklin Daggett—Fees as officer	10.06
		Burton MacLain—Fees as officer	14.06
		Curtis Bowden—Fees as officer	6.00
		Rev. Joseph Vachon—Witness fee in State vs. Armand Lavoie	5.12
		Town of Lancaster	214.00
		Postage and telephone calls	1.77
			\$1015.18

Respectfully submitted,

WALTER D. HINKLEY,
Justice.

ANNUAL REPORT

Overseer of Poor

For the Year ending December 31, 1946

Receipts

Cash on hand Dec. 31, 1945	\$ 118.05
Town reimbursed by client	57.54
From Town	7351.25
	\$7526.84

Disbursements

For support of Town Poor	\$1951.62
For Old Age Assistance	4855.76
Cash on hand Dec. 31, 1946	719.46
	\$7526.84

Respectfully submitted,

RUPERT E. ALLISON,
Overseer.

Auditors' Report

February 27, 1947. Audited and found correct.

A. J. KENNEY,
C. H. SMITH,
Auditors.

TOWN OF LANCASTER

DENTAL CLINIC

Held in the Special District

(Dec. 11, 1945 to May 3, 1946)

Number of pupils treated	100
Number receiving complete care	96
Number receiving free care	10
Number paying part cost	90
Dental Operations	2
Number of cleanings	66
Number of extractions (temporary)	19
Number of permanent extractions	1
Fillings (temporary)	117
Fillings (permanent)	92
Number of treatment fillings	2
Number Dental hours	97½

Town District

(May 7, 1946 to June 6, 1946)

Number pupils treated	42
Number receiving complete care	40
Number free care	10
Number paying part cost	32
To cleanings	34
Extractions (temporary)	4
Extractions (permanent)	4
Number Fillings	60
Number treatment fillings	2
Operations	1

Tooth brushes were given to each child. Ladies volunteered as hostesses at each clinic. They assisted with entertaining the children and recorded the records.

Respectfully submitted,
MARY TRULAND,
Chairman of Committee.

ANNUAL REPORT

Financial Report on School Dental Clinic

(School Year 1945-1946)

Balance from 1945	\$ 7.97
Received from Town	200.00
Received from Children	23.03
	\$223.03
	70.97
Total	\$294.00

Expenditures:

State for matched funds	\$150.00	
Tooth Brushes	24.31	
Check Book	1.00	
Service Charge	.38	
		\$175.69

Balance on hand June 1946	\$118.31
---------------------------	----------

State Treasurer's Report on Budget

Matched Fund (State)	\$53.07
Lancaster	\$53.07

Revision of Funds:

State	\$150.00
Lancaster	150.00

Final Budget School Year 1945-1946:

Lancaster	\$203.07
State	203.07

Expended:

State	\$165.00
Lancaster	176.75
Balance Carried for School Year 46-47	
State	\$38.07
Lancaster	26.32

Respectfully submitted,

GRACE M. LEE, Treasurer

Dental Clinic Committee.

Report of Public Health Nurse

(January, 1946 to January, 1947)

To: *The Board Members of the Public Health Nursing Committee:*

The Board Members called six meetings during the past year in order to give supervision and guidance to the Nursing Service, and to analyze the needs for this community.

Total number cases admitted for service 322

Number of visits to or in behalf of these cases 1240

Kind of cases carried: Antepartum, Postpartum, Home Deliveries, Non-communicable, Acute-communicable, Tuberculosis, Crippled Children's Service, New Born, Infant, Preschool, Adults, Errands to or in behalf of these cases; Social Service and the special services such as Tuberculosis Prevention Work; Child Health Station and Tonsil Clinic.

The Orthopedic work is carried on in cooperation with the State Board of Health. Four clinics are held each year at the Littleton Hospital for cases reported by local doctors. For eight months during the year the Physical Theraphydist visits Lancaster to conduct the needs for these children. These clinics have been well attended. Our big problem here is transportation for same.

The Child Health Station sponsored by the Mahaney-Brisson Post, No. 30 and the Unit No. 30 Auxiliary of the American Legion, financially assisted by the Colonel Town Fund, as usual gave splendid service. There were 11 sessions, with a physician examining at each.

ANNUAL REPORT

Number Infants given general physical examination	35
Number Preschool given general physical examination	38
Number Infants given repeat physical examination	18
Number Preschool given repeat physical examination	28
Number School Children given immunization examination	21
Total	140
Total number of immunization treatment	72

The Tuberculosis and chest work is carried on in cooperation with the New Hampshire Tuberculosis Association with the approval of the Board Members of Lancaster's Nursing Service. Volimer Patch test was available to all school children whose parents approved.

School Population in September 1946	636
Number of school pupils given test	535
Number of positive reactoried	19
Number given chest X-Ray	19

All cases healed and lung field clear.

The Tuberculosis Association held a chest clinic October 21, 1946. Attendance 36, X-Rays taken 33; Results from X-Ray readings—negative.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

NURSING COMMITTEE

Financial Statement for Lancaster's Nursing Service

Receipts

Cash: Fees	\$ 340.00
Metropolitan Life Insurance Co.	114.98
Donations toward T & A	10.00
Crippled Children Service for Transportation	15.00
Child Health Station	77.00
Dental Clinic	341.75
Town of Lancaster	1200.00
Union School District	800.00
Town School District	400.00
Total	\$3298.73
Donated Volunteer Time Estimate	\$575.00

Expenditures

Clerical	\$ 38.08
Regular and Staff Salary	1700.00
Substitute	334.62
Child Health Station	77.00
Auto Operation Expense	500.00
Nursing Supplies and Equipment	5.16
Stationery and Printing	2.77
Telephone and Telegraph	34.24
Postage	3.29
Bond for Treasurer	6.25
Dues and Subscription	10.00
Laundry	2.16
Crippled Children Service	15.00

ANNUAL REPORT

Dental Clinic	341.75
Total	\$3070.33
Estimated Volunteer Time	575.00
	\$3645.33

Respectfully submitted,

ETHEL McCARTEN,
Treasurer.

TOWN OF LANCASTER

CELEBRATION FOR VETERANS OF WORLD WAR II

July 4, 1946

Receipts

Town of Lancaster Appropriation	\$1500.00
Mahaney-Brisson Post, No. 30, American Legion	230.51
	\$1730.51

Disbursements

Joe Norton Orchestra for Dance	\$ 200.00
Ray Russell Orchestra for Dance	200.00
Berlin American Legion Band	250.00
Lancaster Band and White's Riding School	100.00
Berlin National Guard	50.00
Walter A. Snell—Dinners for Veterans	230.00
Lancaster Inn—Dinners for Guests	62.45
Groveton Baseball Team	100.00
Gorham Baseball Team	75.00
Umpires	20.00
Linscott & Smith—Baseballs	12.00
Labor on Baseball field	10.00
Repairs to amplifier and wire	28.40
Postage and Telephone	33.21
Coos County Democrat—Printing and Advertising	43.85
Creston Studio—Veterans' pictures	69.15
Mrs. Clinton L. White: Woman in the Shoe Float Prize	12.00
Rebekahs: Gypsy Float Prize	10.00
Odd Fellows: Death of OPA Float Prize	8.00
Mt. Prospect Grange: We Want Meat Float Prize	5.00

ANNUAL REPORT

L. F. Smith and Irvin Boudle: War Baby Prize	5.00
Lancaster Grange: Float Prize	2.50
Marcia Nolte: Red Riding Hood Prize	2.50
Carol Nolte: Graduate Prize	2.50
Helen Donnelly, Prize	1.25
Margaret Timbo, Prize	1.25
Roy Barnett, Costumes and lumber	11.55
C. H. Smith, Labor as Secretary	50.00
Eleanor Piche, Typing	2.50
Joanne Stoughton. Typing	2.50
Beverly Amadon, Typing	2.50
Peggy Truland, Typing	5.40
Mary Robinson, Typing	3.00
Paid Treasurer Town of Lancaster	119.00
	\$1730.51

Respectfully submitted,

ELMER O. HENSON,
Treasurer.

O. LEO CONNARY,
FORREST R. LYON,
Co-Chairmen.

Auditors' Report

Audited and found correct.

CLESEN H. SMITH,
A. J. KENNEY,
Auditors.

TOWN OF LANCASTER

COL. F. L. TOWN FUND

*Report of Trustees of Francis L. Town
Trust Fund*

Year ending December 31, 1946

Investment from last report	\$421,250.62
Income from investments	14,762.41
Profit from sale of N. E. Power Assn. stock	6,243.60
Profit from N. H. Public Service Co. stock called	550.00
Profit from Ohio Public Service Co. bonds called	687.50
	\$443,494.13

* * * * *

Paid F. L. Town Spending Committee	\$ 12,573.21
Paid Administration expenses	189.20
Value of Sallie B. Ray lot charged income	2,000.00
<i>Investments</i> Dec. 31, 1945	\$421,250.62

New Investments:

1500 shrs. Rockland Lt. and Power Co. com stock	\$16,950.00
300 shrs. First Nat. Bk. Boston stock	16,725.00
350 shrs. Nat. City Bk. of N. Y. stock	17,150.00
50 shrs. Public Serv. Co. of N. H. pfd. stock	5,000.00

ANNUAL REPORT

110 shrs. Central Han-	
over Bank & Trust	
Co. stock	12,320.00
10M Dominion Canada	
internals	9,637.50
	77,782.50
	\$499,033.12

Paid Investments :

Sallie B. Ray lot charg-	
ed earnings	\$ 2,000.00
605 shrs. N. E. Power	
Assn. stock	54,147.50
50 shrs. Public Serv.	
Co. of N. H.	
stock	4,700.00
10M Public Service	
of Ohio bonds	9,737.50
	70,585.00

<i>Investments</i> Dec. 31, 1946	\$428,448.12
<i>Uninvested</i> Dec. 31, 1946	283.60
	\$443,494.13

Respectfully submitted,
D. A. SULLIVAN,
Treas. of Trustees.

Auditors' Report

1947. Examined and found correct with proper vouchers.

CLESEN H. SMITH,
A. J. KENNEY,
Auditors.

TOWN OF LANCASTER

COL. F. L. TOWN INCOME SPENDING COMMITTEE

Receipts

Balance on hand December 31, 1945	\$ 6,101.75
Col. F. L. Town Trust Fund	\$12573.21
M. J. Daley, Supt. Community	
House	455.00
	13,028.21
	\$19,129.96

Disbursements

Appropriations from Committee:

Lancaster Board of Trade for	
Skating Rink	\$ 750.00
Lancaster Town School District	800.00
Lancaster Golf Club	1500.00
Lancaster Public Library,	
Juvenile Dept.	600.00
Lancaster Public Library, Books,	
Juvenile Dept.	400.00
Lancaster School Prizes	180.00
Lancaster Boy Scout Troop	
219	100.00
Lancaster Boy Cub Scout	
Troop 419	100.00
Lancaster Hospital Auxiliary	100.00
Lancaster Kiwanis Club	
Playground	103.85
Mt. Prospect Outing Club for	
Ski Lessons	300.00
Lancaster High School Students	
Activities	100.00

ANNUAL REPORT

Chase Barn Drama Contest	3.60	
Lancaster Girl Scouts	50.00	
Lancaster Girl Scouts (Brownies)	50.00	
L. A. McKee: Lunches for Pres. Univ. of N. H. Party	30.00	
Flowers, Col. F. L. Town Lot for Season	43.00	
Flowers, Col. F. L. Town Lot May 30	17.75	
		\$5,228.20

Community House:

Superintendent and Matron	\$2925.00	
Other Labor	1609.55	
Fuel Oil and Coal	887.75	
Insurance	824.18	
Lights and Telephone	574.06	
General Repairs	295.39	
Supplies	141.24	
Water Rent	61.34	
Western Union Telegraph Co.	32.40	
Government Tax on Alleys and Tables	100.00	
Donation of Hall	17.00	
New Electrolux cleaner	69.75	
New Safety Ladder	30.95	
New Power Mower	127.50	
New Kitchen Fan	52.15	
New Showers, etc. in Hall	2522.59	
New Ventilating Fans for Hall	732.57	
New Flood Light	42.65	
		\$11,046.07

Community Field:

Labor on Field	\$193.15
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TOWN OF LANCASTER

Labor on Baseball Diamond	89.89	
Equipment repairs	3.75	
Gas and Oil	16.86	
		\$ 303.65

Community Camp:

Caretaker's Salary	\$315.00	
Telephone	14.29	
Sand for Swimming pool	74.45	
Camp supplies and equipment, etc.	43.11	
New Caretaker's Cottage	558.63	
Stove for Caretaker's Cottage	37.00	
Miscellaneous repairs	224.34	
		\$ 1,266.82
		\$17,844.74
Balance on hand December 31, 1946		1,285.22
		\$19,129.96

Respectfully submitted,

O. LEO CONNARY,
Treasurer.

Auditors' Report

February 15, 1947. Audited and found correct with proper vouchers.

A. J. KENNEY,
C. H. SMITH,
Auditors.

ANNUAL REPORT

COL. TOWN SCHOLARSHIP LOAN FUND

1929 -- Jan. 1, 1947

Money paid out from general fund	\$14,785.00
Money returned to the general fund	5,823.08

Balance in Loan Fund	\$ 8,961.92
Interest on funds	588.27

<i>Total</i>	\$ 9,550.19
Loans outstanding	\$ 5,583.00
Balance in Siwooganock Savings Bk.	3,967.19

<i>Total</i>	\$ 9,550.19
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REPORT OF LOANS

1929 -- Jan. 1, 1947

Loans repaid in full	48	9,410	9,410	
Loans repaid in part	14	3,970	937	3033.00
Loans on which no pay-				
m'ts have been made	10	1,675		1675.00
Loans now in use	8	875		875.00
<i>Total</i>	80	15,930	10,347	5583.00
Loans in 1946	4	450		

CARROLL STOUGHTON,
MARGARET P. GUILMETTE,
MARION M. BALCH,

Committee.

O. LEO CONNARY,

Treasurer.

Auditors' Report

February 26, 1947. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

Auditors.

TOWN OF LANCASTER

SECRETARY'S REPORT

The Colonel Town Spending Committee for the year 1946 was composed of Mrs. Roxanna J. McCarten, Dr. James A. Ferguson and Mr. Harford A. Nay, whose terms expire in 1947; Mrs. Sally Sherman, Mr. Carroll Stoughton and Mrs. Margaret P. Guilmette, whose terms expire in 1948; Dr. William Bronson, Mr. O. Leo Connary and Mrs. Marion Balch whose terms expire in 1949. Mrs. Balch replaced Mr. Louis Bragg, who retired after years of faithful and diligent service.

At the first meeting of the Committee, the following officers were elected: Dr. William M. Bronson, Chairman; O. Leo Connary, Treasurer; and Mrs. Margaret P. Guilmette, Secretary.

The Chairman, Dr. William Bronson appointed the following Committees for the year:

HOUSE: Harford A. Nay, Chairman; O. Leo Connary, Mrs. Roxanna McCarten.

CAMP: Mrs. Sally Sherman, Chairman; Dr. James Ferguson, Mrs. Marion Balch.

FIELD: Dr. James Ferguson, Chairman; Mr. Carroll Stoughton, Dr. William Bronson.

SCHOLARSHIP: Carroll Stoughton, Chairman; Mrs. Marion Balch, Mrs. Margaret P. Guilmette.

As "Spending" is the business of this Committee, appropriations have been made as requested and in accordance with the terms of the Will. Approbation should be noted, as perhaps the people of Lancaster are not cognizant of the fact that the children are receiving many advantages.

Improvements were made in the Community

ANNUAL REPORT

House. These were costly, but necessary. A ventilating system was installed in the Hall, and has been of much value during Basketball season, and will probably be so during graduation days. New shower rooms for girls, boys and referees were and have been used all winter.

The Juvenile Library received an appropriation of \$1000 for new books, encyclopedias and other equipment.

The sum of \$25 was expended for a project in dramatic work in connection with the Chase Barn Playhouse. The sum was for prizes for Lancaster pupils.

Hitherto, a prize of \$40 was given the Valedictorian of the Senior Class, and a like prize as a Junior English Prize. This year, the Committee considered it worthwhile, with incentive for better school work, to appropriate the sum of \$180 for prizes: \$40, \$30 and \$20 are given to the three highest ranking Seniors, and a like award in Junior English Prizes. The first awards were given at graduation in June, 1946.

The sum of \$100 was appropriated for School Activities.

Fifteen hundred dollars was appropriated to the Golf Club, with the stipulation that Junior and Senior High School pupils would have free use of the Course, at the discretion of the Club. Free lessons were given girls and boys during the summer by the Pro, and many took advantage of the opportunity to not only learn, but also to play, golf.

The sum of \$750 was given to the Skating Rink, sponsored by the Board of Trade. This continues to be one of the most popular places both for young and old.

TOWN OF LANCASTER

With the opening of the Ski Slope at Mount Prospect, the Committee voted free instructions to the youth of Lancaster. Each child taking these instructions would have to expend the sum of \$5.00 for the series of instructions, and, as this was impossible in many instances, each child, willing and eager to learn, has been given this excellent chance. On Tuesday afternoons it is a pleasure to see this group in action.

Eight hundred dollars was set aside for transportation of High School Students living at distances too great for walking. As the State does not provide transportation beyond the eighth grade, were it not for this appropriation, many students, like students in surrounding towns, would have to find ways to reach school, other than in warm cars or buses, and at the expense of parents.

One hundred dollars was given each of the following organizations: Boy Scouts Troop 219, Cub Scouts, Lancaster Hospital Auxiliary.

Fifty dollars was given to the Girls Scouts and to the Brownies. It is interesting to note at this time that Col. Town has outfitted all the Girl and Boy Scout Organizations in Lancaster, and a fine showing was made on Memorial Day, and Fourth of July.

Col. Town Community Camp was re-opened after many improvements had been made and a caretaker hired. The Camp Committee worked diligently and got this fine place in shape for summer. It was well patronized.

The sum of \$103.85 was given Kiwanis for playground equipment, salary of instructors, and sandboxes.

ANNUAL REPORT

An excellent report was given the Spending Committee by the Chairman of the Scholarship Committee.

45 loans have been repaid in full.

16 loans have been paid in part.

10 loans have never been paid.

9 loans are in use at the present time.

It was voted to make the Scholarship Committee a separate Committee after Jan. 1, 1947, and this Committee is to handle its own funds.

Letters have been mailed to all persons, except to those in school at the present time, showing a complete statement of loans and payments, if any, and balance due the Scholarship Committee.

Mr. and Mrs. Michael Daley were re-elected Superintendent and Matron.

The entire house has been open year round, and many nights all three floors are occupied by different organizations.

Respectfully submitted,

MARGARET P. GUILMETTE,
Secretary.

TOWN OF LANCASTER

SUPERINTENDENT'S REPORT

Receipts

Cash on hand		\$ 26.78
Bowling and Pool	\$539.60	
House and Hall	208.00	
Telephone	28.22	
Tennis	.50	
		776.32
		\$803.10

Expenditures

Paid Pin Boys	\$288.30	
Sundries	16.82	
Supplies	24.38	
Express	3.86	
		333.36
Col. Town Spending Committee, (O. Leo Connary, Treas.)		455.00
Balance in hands of Supt.		14.74
		\$803.10

* * * * *

A fairly accurate survey of the use made of the building discloses:--

Patrons paid for and rolled 5049 strings on the Alleys. Women rolled free of charge 593 strings. (These do not include the vast number rolled by the school pupils for which no charge is made.)

The Hall has been used for Basketball activities a total of 380 hours.

ANNUAL REPORT

Organizations using the building are Unity Club, Girl Scouts, Cub Scouts, 4-H Club, Board of Trade, Hi-Y Club, Parent-Teachers, Inter-Church Council, Outing Club, Business and Professional Women, North Country Nurses' Association and Red Cross.

The Fiftieth Anniversary of Mount Prospect Grange was held in the Auditorium.

The Building has been used for other activities an aggregate of 500 hours.

During the school year all dances (except school socials) are held in the Auditorium.

Many visitors have been shown through the building during the past year and while in town make it their headquarters to read and relax.

In closing my report I would like to thank the young people, the citizens and Col. Town Spending Committee for the many favors shown Mrs. Daley and myself.

Respectfully submitted,

M. J. DALEY,
Superintendent.

Library Report

Adult Department:

Receipts

Cash on Hand, Jan. 1st, 1946	\$ 333.62
Town Orders	2400.00
Trust Funds	284.92
Interest "G" bond (Mrs. Hastings' Bequest)	25.00
Cards and fines	86.00
Sale books, paper, etc.	26.92
	\$3156.46

Expenditures

Librarians \$998.60, tax \$144.05	\$1141.65
Special work	60.00
Janitor and Cleaning	414.66
Heat and Light	426.63
Telephone	27.89
Books (Adult Department)	289.86
Periodicals	88.40
Reference books	36.85
Books rebound	59.06
N. H. Library Association	5.00
Treasurer's Bond	5.00
Insurance and water	125.51
Printing and supplies	54.55
Petty Cash	30.00
Repairs and Maintenance	99.25
	2864.31
	\$ 292.15

ANNUAL REPORT

Juvenile Department:

Receipts

Col. Town Spending Committee	\$1000.00
Fines	50.00
Refund from Library School	3.32
	\$1345.47

Expenditures

Librarian \$540.50, tax \$53.75	\$ 594.25
Library School	35.00
Books	357.89
Reference	85.25
Petty Cash	20.00
	1092.39

Cash on hand, Dec. 31st, 1946	\$ 253.08
On deposit Siwooganock Guaranty Bank	\$ 124.02

Respectfully submitted,

WM. H. CROUCH,
Treasurer.

Auditors' Report

Audited and found correct. Feb. 10, 1947.

CLESEN H. SMITH,
A. J. KENNEY,
Auditors.

* * * *

Petty Cash Accounts, Librarian

Received	\$30.00
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Expenditures

Assistance	\$ 4.50
Post Office Box	1.50
Book	1.00

TOWN OF LANCASTER

Postage	6.18	
Miscellaneous	9.12	
Cash on hand	7.70	
		\$30.00

Petty Cash Account, Juvenile Department

Received	\$20.00
Cash on hand Jan. 1st	7.50
	\$27.50

Expenditures

Supplies (Gaylords)	\$ 3.43	
Book Marks	1.00	
Substitute	1.25	
Meetings	3.86	
Miscellaneous	8.44	
Cash on hand	9.52	
		\$27.50

Report of Librarian, Weeks Memorial Library

The year 1946 brought changes to the Weeks Memorial Library. Miss Martha Brackett, librarian for 38 years, retired and was replaced by Mrs. Graydon Hickey, July first.

During the summer, Miss Catherine Pratt, Assistant State Librarian, of Concord, came to supervise changes in arrangement of books and furniture, to utilize materials and space to best advantage. Miss Pratt has had many years' experience aiding small libraries to get better service.

In order to serve the rural patrons and High School Commuters, it was decided to open the Library one morning a week—Wednesdays.

A new State Bookmobile stop was arranged for in the Great Rock Schoolhouse district, for adult patrons.

ANNUAL REPORT

Books were exchanged with the libraries in Groveton and Littleton to supplement the supply of western and mystery stories, which is low. Many books of technical nature were borrowed from the State Library to fill the requests of many borrowers.

Numerous summer visitors have made use of the library, and made favorable comments on the building and book selection.

Mrs. Urban Shorey and Mrs. Louis Bragg gave flowers from their gardens to brighten the library.

Beverly Osgood, a High School student, gave several hours of her time as typist.

Several paper-bound mystery stories were given and because of the type of binding, could not be used in the library. These were given to the Lancaster Hospital library.

The following magazines are given and are appreciated:

- American Builder
- American Legion Auxiliary Magazine
- Catholic Digest
- Christian Science Monitor (newspaper)
- Churchman
- Grange Monthly
- Kiwanis Magazine
- Rotarian

The librarian is engaged in re-classifying and cataloging the non-fiction books to give more adequate service.

Several new reference books have been added. Granger's Index to Poetry was given by the Manchester Library. The circulation of books was 10,653, with a great increase the latter five months, due to having more new books. Of the 409 books added, 166 were gifts. We are most

TOWN OF LANCASTER

grateful to the following for their generosity:

Miss Gaynelle Bennett
Mrs. H. S. Harte
Mrs. Theodore Lund
Miss Alice Corey
Miss Faith Kent
Mr. David Kent
Mrs. Kenneth Bunker
Miss Mary Ladd
Mrs. Louis Bragg
Mrs. Wm. L. McCarten
Mrs. Robert Hatch
Mrs. Edgar Libby
Mr. Sinclair Weeks
Mrs. Harold Hood
Mr. Philip Hartshorn

Light love stories, westerns and mysteries would be very acceptable if people wish to dispose of their reading material.

Respectfully submitted,

ELAINE F. HICKEY,
Librarian.

Report of Children's Librarian

Purchased in July, a set of Compton's Pictured Encyclopedia already has proved its usefulness in connection with school work. The 1946 post-war edition makes an important supplement **to older reference material**. Exclusive of the encyclopedia, 154 volumes were added during the year, of which eight were gifts. Visits by the **Bookmobile** continue to provide the opportunity of borrowing books not owned by the library, and the Groveton Library has generously lent additional titles. The circulation for 1946 totaled 6054.

ANNUAL REPORT

In April the librarian attended a meeting in Woodsville of the Northern group of the children's section of the New Hampshire Library Association. A selection of juvenile literature was shown and discussed. When on July 1st Mrs. Graydon Hickey relinquished the position of Children's Librarian, she was replaced by Miss Faith Kent. The latter attended the Library Institute held at Concord in June for two weeks classes in reference, children's books, classification, cataloging and other phases of library work.

The collection of mounted birds was increased in May by additional birds and several small animals from the work of Mrs. Elva A. Nourse, a gift of Mr. Almon D. White. Summer visitors, as well as residents, find this collection of interest and have utilized it as a means of identifying local birds.

Book Week was observed with story hours and a display of new books in the Children's Room. Story hours during the year were given by Mrs. Louis Bragg, Mrs. Chester Parker and Mrs. Wilton Chase.

Respectfully submitted,
FAITH KENT,
Children's Librarian.

TOWN OF LANCASTER

TOWN SCHOOL DISTRICT

REPORT OF TOWN SCHOOL TREASURER

July 1, 1945 to June 30, 1946

Equalization fund for elementary schools (from State)	\$ 3,438.03
For the support of elementary schools	9,667.41
For the payment of high school tuition	2,940.00
For the salaries of district officers	196.00
For the payment of per capita tax	392.00
For high school transportation	1,000.00
Dog licenses (from selectmen)	101.15
Income from local trust funds	7.38
Balance of previous appropriations	1,500.00
Other obligations	300.00
Cash on hand July 1, 1945	500.13
Total Receipts	\$20,042.10

Disbursements

Salaries of district officers	\$ 192.00
Superintendent's salary	297.90
Tenant Officer and school census	35.00
Expenses of administration	163.38
Teachers' salaries	6,981.10
Text books	149.98
Scholars' supplies	115.92
Other expenses of instruction	61.75
Janitor service	143.80
Fuel	644.00
Water, light, janitors' supplies	74.26
Minor repairs and expenses	234.29
Medical inspection	450.00
Transportation of pupils	4,319.00
High School tuition	2,335.94
Elementary School tuition	2,570.04

ANNUAL REPORT

Other special activities	24.93
Per Capita Tax	394.00
Insurance and other fixed charges	309.57
New equipment	27.85
Total payments for all purposes	\$19,524.71
Cash on hand at end of year	
June 30, 1946	517.39
Grand Total	\$20,042.10

Auditor's Report

The accounts have been audited and found correct.

CLESEN H. SMITH,
Auditor.

July 1, 1946.

SCHOOL BOARD BUDGET Estimate, Lancaster Town, 1947-1948

Teachers' Salaries	\$10,400.00
Text Books	130.00
Scholars' Supplies	140.00
Flags	10.00
Other Expenses of Instruction	100.00
Janitor Service	300.00
Fuel	650.00
Water, Light, Janitors' Supplies	95.00
Minor Repairs and Expenses	300.00
Health Supervision	500.00
Transportation of Pupils	4,150.00
Elementary Tuitions	3350.00
Other Special Activities	60.00
<i>Other Statutory Requirements:</i>	
Salaries of District Officers	\$ 196.00

TOWN OF LANCASTER

Truant Officers and School Census	30.00
High School Tuitions	4675.00
Superintendent's salary	342.58
Per Capita Tax	380.00
Insurance	95.00
Expenses of Administration	150.00
Pension System	272.00

\$26,325.58

Special for High School Transportation 1,000.00

Total Amount required \$27,325.58

Estimated Income of District

Dog Tax	\$ 50.00
Income from Trust Funds	15.00
Elementary Tuitions	100.00
State Aid (Estimate) 1947	3800.00
	\$ 3,965.00

Estimated Assessment Required to

Balance School Board's Budget \$23,360.58

REPORT OF THE SUPERINTENDENT

*To the Honorable School Board and Citizens of
Lancaster School District:*

Teachers

In October, Mrs. Gertrude Severance resigned on account of her daughter's health, and moved to Arizona. Fortunately Mrs. Nellie Rogers, a capable, experienced teacher, was available for the position.

Repairs

For the first time in several years, it was possible to make major repairs. All five schools were painted and many small repairs made. Fluorescent lights were installed at Mt. Cabot.

ANNUAL REPORT

Enrollment

The number of pupils remains large at South Lancaster and Stebbins Hill, but the small enrollment at Mt. Cabot should raise the question of transporting the pupils to the Grange School.

The total number of pupils residing in the town district is as follows:

Rural School	78
Lancaster Village, Grades	58
Lancaster High School	47
	183

The Teacher Shortage

The entire absence of qualified teachers to serve as replacements is a matter of serious concern. It is simply impossible to locate available teachers in several fields, and the classes at the Teachers' Colleges are but one-fourth as large as the situation demands. Only by increasing salaries to an adequate level will it be possible to keep the schools in operation.

Respectfully submitted,
WM. G. FULLER,
Superintendent.

REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March, 1946, Ralph D. Shute was re-elected for the three year term. In July, Mr. William Galbraith resigned after many years of faithful service, and Clifford Gray was appointed in his place. For the first time in several years it was possible to make major repairs on the rural schools.

TOWN OF LANCASTER

CHESTER A. MARSHALL—

Term Expires 1948

RALPH D. SHUTE—Term Expires 1949

CLIFFORD GRAY—Term Expires 1947

Table I

School Year of 1945-1946

Statistical Report

Percent

School	Attend.	Boys	Girls	Tardy	Perf.	Att.
So. Lancaster	92.	12	9	21	1	
Mt. Cabot	96.5	5	4	0	1	
Grange	94.5	7	3	5	0	
Gore	89.5	12	9	4	0	
Stebbins Hill	95.2	10	9	3	2	

Roll of Perfect Attendance

Harold Baker

Donald Batchelder

Merlyn Baker

Eleanor Willson

Table II

Enrollment

Schools	Grades								Total
No.	1	2	3	4	5	6	7	8	
2, So. Lancaster	3	3	2	3	2	2	5	1	21
4, Mt. Cabot			1	1		3	2		7
7, Grange	3			2	2		2	2	11
9, Gore	1	1	3	2	2		1	4	14
11, Stebbins Hill	5	4	2	3		8		3	25
Total by Grades	12	8	8	11	6	13	10	10	78

Table III

Giving Teacher, School and Training respectively:

Leola Hall, No. 2, Plymouth Normal

M. Jennie O'Connell, No. 4, Keene Normal S. S.

Nellie Rogers, No. 7, Plymouth Normal

Pearl Sunbury, No. 9, Johnson Normal

Blanche Collins, No. 11, Plymouth Normal S. S.

ANNUAL REPORT

PUBLIC HEALTH NURSE'S REPORT

(School Year—September, 1945 to July, 1946)

To the School Board of Lancaster's Town District:

The work in this school year followed the usual pattern.

Number of visits made by school nurse	62
On these visits, pupils were weighed and measured. Screening tests for vision. Short health talks were given. Special arrangements made for the pupils on hearing tests, Orthopedic clinics, Diphtheria Immunization treatments, and chest clinic.	
Number of pupils examined by Dr. Bronson	74
Conditions Found:	
Cardiac Disease	1
Defective Teeth	10
Rural School Children attending Dental Clinic	42
Corrections Made:	105
Diseased tonsils	9
Adenoids	1
Communicable Disease:	
Whooping Cough	9
Skin Diseases	1
Measles	1
Sore Throat	1
Colds and Flu	25

One school served a hot lunch a part of the cold weather. The lunch is a very important part on the teaching program for every school. It is especially very important for the rural school.

Respectfully submitted,

MARY H. CAREY,
Public Health Nurse.

